

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1   6	
2. AMENDMENT/MODIFICATION NO. P00157		3. EFFECTIVE DATE 25-Apr-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334		CODE FA3300		7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: RACHEL MCKENZIE 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334		CODE FA3300	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006			
				X 10B. DATED (SEE ITEM 13) 04-Sep-2002			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Alt II Changes Cost Reimbursement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add projects to the contract.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)		16C. DATE SIGNED 03-May-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to add several projects under \$100K to the CLIN 3012.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$118,814.15 from \$204,719,950.32 (EST) to \$204,838,764.47 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3012BC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012BC	JUBJ05-1801, Install Security Alarm Sys FFP Install security alarm system Bldg 856/884, Gunter. HQ SSG Working Capital Fund. NSN: R699-B5-098-0200 MILSTRIP: F73XPG50980200 PURCHASE REQUEST NUMBER: F73XPG50980200 SIGNAL CODE: C	1	Each	\$10,723.38	\$10,723.38

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NET AMT	\$10,723.38
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ACRN FV Funded Amount	\$10,723.38
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FOB: Destination

SUBCLIN 3012BD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012BD		1	Each	\$59,226.30	\$59,226.30

JUBJ05-5276 Modify 1st floor, B888

FFP

Modify 1st floor, Bldg 888, Gunter. HQ SSG Working Capital Fund.

NSN: R699-B5-098-0100

MILSTRIP: F73XPG50980100

PURCHASE REQUEST NUMBER: F73XPG50980100

SIGNAL CODE: C

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NET AMT	\$59,226.30
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ACRN FW Funded Amount	\$59,226.30
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FOB: Destination

SUBCLIN 3012BE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012BE		1	Each	\$2,684.19	\$2,684.19

Rental vehicles for CADRE

FFP

Rental vehicles for CADRE, 8 full size vehicles for 6 days (25-30 Apr 05).

MILSTRIP: F2X3C35109A100

PURCHASE REQUEST NUMBER: F2X3C35109A1

SIGNAL CODE: C

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NET AMT	\$2,684.19
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ACRN EM Funded Amount	\$2,684.19
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FOB: Destination

SUBCLIN 3012BF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012BF	JUBJ05-4699, Sec Alarm Sys B1210 FFP Expand Secuity Alarm System for Bldg 1210, EHRI, Gunter, MILSTRIP: F2X3C35105A100 PURCHASE REQUEST NUMBER: F2X3C35105A1 SIGNAL CODE: C	1	Each	\$5,407.39	\$5,407.39

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NET AMT	\$5,407.39
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ACRN EV Funded Amount	\$5,407.39
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FOB: Destination

SUBCLIN 3012BG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012BG	Lease Vehicles for CPD (24 Apr - 6 May) FFP Lease 6 full size vehicles for CPD (24 Apr - 6 May 05). MILSTRIP: F2X3C35111A100 PURCHASE REQUEST NUMBER: F2X3C35111A1 SIGNAL CODE: C	1	Each	\$3,732.00	\$3,732.00

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NET AMT	\$3,732.00
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ACRN EM Funded Amount	\$3,732.00
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FOB: Destination

SUBCLIN 3012BH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012BH	IG Rental Cars 22 Apr - 7 May 05 FFP Vehicle Support for Upcoming IG Visit MILSTRIP: F2X3C35075A100 PURCHASE REQUEST NUMBER: F2X3C35075A1 SIGNAL CODE: C	1	Each	\$37,040.89	\$37,040.89

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NET AMT	\$37,040.89
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ACRN FX Funded Amount	\$37,040.89
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FOB: Destination

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$118,814.15 from \$160,977,734.76 to \$161,096,548.91.

## SUBCLIN 3012BC:

Funding on SUBCLIN 3012BC is initiated as follows:

ACRN: FV

Acctng Data: AA 97X4930.FF12 541 G2291 0 068142 2F 000000 S05PRXP022 AN

Increase: \$10,723.38

Total: \$10,723.38

## SUBCLIN 3012BD:

Funding on SUBCLIN 3012BD is initiated as follows:

ACRN: FW

Acctng Data: AA 97X4930.FF12 541 G2291 0 068142 2F 000000 S05PRXP021 AN

Increase: \$59,226.30

Total: \$59,226.30

## SUBCLIN 3012BE:

Funding on SUBCLIN 3012BE is initiated as follows:

ACRN: EM

Acctng Data: 5753400 305 6447 291300 030000 57000 85796F 667100 F67100

Increase: \$2,684.19

Total: \$2,684.19

SUBCLIN 3012BF:

Funding on SUBCLIN 3012BF is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$5,407.39

Total: \$5,407.39

SUBCLIN 3012BG:

Funding on SUBCLIN 3012BG is initiated as follows:

ACRN: EM

Acctng Data: 5753400 305 6447 291300 030000 57000 85796F 667100 F67100

Increase: \$3,732.00

Total: \$3,732.00

SUBCLIN 3012BH:

Funding on SUBCLIN 3012BH is initiated as follows:

ACRN: FX

Acctng Data: 5753400 305 6447 291300 030000 57000 85796F 667100 F67100 ESP:HX

Increase: \$37,040.89

Total: \$37,040.89

(End of Summary of Changes)